

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

86803 GLENDALE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDORA - PROJECT # 1	0.00	0.00	7,056.95	5,389.13	0.00	12,446.08	0.00	12,446.08
GLENDORA - R.P. # 2	0.00	0.00	2,336.54	1,784.35	0.00	4,120.89	0.00	4,120.89
GLENDORA - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	158.04	120.69	0.00	278.73	0.00	278.73
GLENDORA - R.P. # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - R.P. # 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	817.87	624.55	0.00	1,442.42	1,837.14	3,279.56
AGENCY TOTAL	\$0.00	\$0.00	\$10,369.40	\$7,918.72	\$0.00	\$18,288.12	\$1,837.14	\$20,125.26
AMOUNT ALLOCATED						(\$18,288.12)	(\$1,837.14)	(\$20,125.26)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

86806 COUNTY SCHOOL SERVICES FUND-GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDORA - PROJECT # 1	0.00	0.00	300.01	229.10	0.00	529.11	0.00	529.11
GLENDORA - R.P. # 2	0.00	0.00	99.34	75.83	0.00	175.17	0.00	175.17
GLENDORA - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	6.72	5.13	0.00	11.85	0.00	11.85
GLENDORA - R.P. # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - R.P. # 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	34.74	26.54	0.00	61.28	78.11	139.39
AGENCY TOTAL	\$0.00	\$0.00	\$440.81	\$336.60	\$0.00	\$777.41	\$78.11	\$855.52
AMOUNT ALLOCATED						(\$777.41)	(\$78.11)	(\$855.52)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 86807 DEV.CTR.HDCPD.MINOR-GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
GLENDORA - PROJECT # 1	0.00	0.00	33.17	25.31	0.00	58.48	0.00	58.48
GLENDORA - R.P. # 2	0.00	0.00	10.98	8.38	0.00	19.36	0.00	19.36
GLENDORA - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.75	0.57	0.00	1.32	0.00	1.32
GLENDORA - R.P. # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLENDORA - R.P. # 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	3.84	2.92	0.00	6.76	8.64	15.40
AGENCY TOTAL	\$0.00	\$0.00	\$48.74	\$37.18	\$0.00	\$85.92	\$8.64	\$94.56
AMOUNT ALLOCATED						(\$85.92)	(\$8.64)	(\$94.56)
BALANCE DUE						\$0.00	\$0.00	\$0.00